

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/17/2012-09/21/2012	MTWTF..	30	5	225.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	5	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:59 AM		SBTV-091512-14H	30	225.00			
09/18/2012	Tu	05:59 AM		SBTV-091512-14H	30	225.00			
09/19/2012	We	06:58 AM		SBTV-091612-16H	30	225.00			
09/20/2012	Th	06:12 AM		SBTV-091512-14H	30	225.00			
09/21/2012	Fr				30				Credit
2	THE EARLY SHOW	09/17/2012-09/21/2012	MTWTF..	30	10	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	10	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:29 AM		SBTV-091612-15H	30	100.00			
09/17/2012	Mo	08:27 AM		SBTV-091612-15H	30	100.00			
09/18/2012	Tu	08:15 AM		SBTV-091612-16H	30	100.00			
09/18/2012	Tu	08:23 AM		SBTV-091512-14H	30	100.00			
09/19/2012	We	07:29 AM		SBTV-091512-14H	30	100.00			
09/19/2012	We	08:53 AM		SBTV-091512-14H	30	100.00			
09/20/2012	Th				30				Credit
09/20/2012	Th	08:22 AM		SBTV-091612-16H	30	100.00			
09/21/2012	Fr	08:36 AM		SBTV-091512-14H	30	100.00			
09/21/2012	Fr	08:58 AM		SBTV-091612-16H	30	100.00			
3	RACHAEL RAY	09/17/2012-09/21/2012	MTWTF..	30	5	550.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:19 AM		SBTV-091512-14H	30	550.00			
09/18/2012	Tu	09:19 AM		SBTV-091612-16H	30	550.00			
09/19/2012	We	09:21 AM		SBTV-091612-16H	30	550.00			
09/20/2012	Th	09:15 AM		SBTV-091512-14H	30	550.00			
09/21/2012	Fr	09:19 AM		SBTV-091512-14H	30	550.00			
4	PRICE IS RIGHT		09/17/2012-09/21/2012		M T W T F . .		30	5	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:27 AM		SBTV-091612-15H	30	990.00			
09/18/2012	Tu	11:30 AM		SBTV-091512-14H	30	990.00			
09/19/2012	We	11:28 AM		SBTV-091512-14H	30	990.00			
09/20/2012	Th	11:28 AM		SBTV-091612-16H	30	990.00			
09/21/2012	Fr	11:26 AM		SBTV-091612-16H	30	990.00			
5	WBZ NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:25 PM		SBTV-091512-14H	30	600.00			
09/18/2012	Tu	12:25 PM		SBTV-091612-16H	30	600.00			
09/19/2012	We	12:11 PM		SBTV-091612-16H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	12:15 PM		SBTV-091512-14H	30	600.00			
	09/21/2012	Fr	12:11 PM		SBTV-091512-14H	30	600.00			
6	CBS SOAP ROTATION		09/17/2012-09/21/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	12:57 PM		SBTV-091512-14H	30	550.00			
	09/18/2012	Tu	01:29 PM		SBTV-091512-14H	30	550.00			
	09/19/2012	We	01:29 PM		SBTV-091512-14H	30	550.00			
	09/20/2012	Th	12:56 PM		SBTV-091612-16H	30	550.00			
	09/21/2012	Fr	12:57 PM		SBTV-091612-16H	30	550.00			
7	DR. PHIL		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	03:55 PM		SBTV-091612-16H	30	600.00			
	09/18/2012	Tu	03:53 PM		SBTV-091612-16H	30	600.00			
	09/19/2012	We	03:11 PM		SBTV-091512-14H	30	600.00			
	09/20/2012	Th	03:45 PM		SBTV-091512-14H	30	600.00			
	09/21/2012	Fr	03:23 PM		SBTV-091612-16H	30	600.00			
8	JUDGE JUDY		09/17/2012-09/21/2012		M T W T F . .		30	5	800.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
09/17/2012-09/23/2012			M T W T F . .		5		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	04:21 PM		SBTV-091612-16H	30	800.00			
09/18/2012	Tu	04:17 PM		SBTV-091512-14H	30	800.00			
09/19/2012	We	04:18 PM		SBTV-091512-14H	30	800.00			
09/20/2012	Th	04:12 PM		SBTV-091612-16H	30	800.00			
09/21/2012	Fr	04:18 PM		SBTV-091612-16H	30	800.00			
9	JUDGE JUDY		09/17/2012-09/21/2012		M T W T F . .		30	5	800.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/17/2012-09/23/2012			M T W T F . .		5		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	04:40 PM		SBTV-091512-14H	30	800.00			
09/18/2012	Tu	04:42 PM		SBTV-091612-16H	30	800.00			
09/19/2012	We	04:50 PM		SBTV-091612-16H	30	800.00			
09/20/2012	Th	04:40 PM		SBTV-091512-14H	30	800.00			
09/21/2012	Fr	04:49 PM		SBTV-091512-14H	30	800.00			
10	5PM NEWS		09/17/2012-09/21/2012		M T W T F . .		30	6	1,000.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/17/2012-09/23/2012			M T W T F . .		5		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	05:27 PM		SBTV-091612-16H	30	1,000.00			
09/18/2012	Tu	05:23 PM		SBTV-091512-14H	30	1,000.00			
09/19/2012	We	05:24 PM		SBTV-091512-14H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 5 of 21

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	05:14 PM		SBTV-091612-16H	30	1,000.00			
	09/21/2012	Fr				30			1,000.00	Preempted
	09/21/2012	Fr	05:31 PM	09/21/2012	SBTV-091612-16H	30	1,000.00	1,000.00		Makegood in 17:00:00-17:32:57
11	530PM NEWS			09/17/2012-09/21/2012		M T W T F . .		30	5	1,100.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M T W T F . .		5		1,100.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:46 PM		SBTV-091512-14H	30	1,100.00			
	09/18/2012	Tu	05:44 PM		SBTV-091612-16H	30	1,100.00			
	09/19/2012	We	05:44 PM		SBTV-091612-16H	30	1,100.00			
	09/20/2012	Th	05:36 PM		SBTV-091512-14H	30	1,100.00			
	09/21/2012	Fr	05:54 PM		SBTV-091512-14H	30	1,100.00			
12	WBZ NEWS			09/17/2012-09/21/2012		M T W T F . .		30	5	1,350.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M T W T F . .		5		1,350.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:27 PM		SBTV-091612-16H	30	1,350.00			
	09/18/2012	Tu	06:22 PM		SBTV-091512-14H	30	1,350.00			
	09/19/2012	We	06:26 PM		SBTV-091512-14H	30	1,350.00			
	09/20/2012	Th	06:26 PM		SBTV-091612-16H	30	1,350.00			
	09/21/2012	Fr	06:26 PM		SBTV-091612-16H	30	1,350.00			
13	WHEEL OF FORTUNE			09/17/2012-09/20/2012		M T W T . . .		30	4	1,800.00
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWT...	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:14 PM		SBTV-091512-14H	30	1,800.00			
09/18/2012	Tu	07:12 PM		SBTV-091612-16H	30	1,800.00			
09/19/2012	We	07:23 PM		SBTV-091612-16H	30	1,800.00			
09/20/2012	Th				30				Credit
14	PATRIOTS ALL ACCESS	09/21/2012-09/21/2012	....F..	30	1	1,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	07:26 PM		SBTV-091512-14H	30	1,800.00			
15	JEOPARDY !	09/17/2012-09/20/2012	MTWT...	30	4	2,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWT...	4	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:53 PM		SBTV-091612-16H	30	2,800.00			
09/18/2012	Tu	07:35 PM		SBTV-091512-14H	30	2,800.00			
09/19/2012	We	07:35 PM		SBTV-091512-14H	30	2,800.00			
09/20/2012	Th				30				Credit
16	DAVID LETTERMAN	09/17/2012-09/21/2012	MTWTF..	30	5	1,300.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:58 PM		SBTV-091512-14H	30	1,300.00			
09/18/2012	Tu	12:05 AM		SBTV-091612-16H	30	1,300.00			
09/19/2012	We	11:47 PM		SBTV-091612-16H	30	1,300.00			
09/20/2012	Th	12:30 AM		SBTV-091512-14H	30	1,300.00			
09/21/2012	Fr	12:29 AM		SBTV-091512-14H	30	1,300.00			
17	LATE LATE SHOW		09/17/2012-09/21/2012		MTWTF..		30	5	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:02 AM		SBTV-091612-16H	30	450.00			
09/18/2012	Tu	01:31 AM		SBTV-091512-14H	30	450.00			
09/19/2012	We	01:36 AM		SBTV-091512-14H	30	450.00			
09/20/2012	Th	12:55 AM		SBTV-091612-16H	30	450.00			
09/21/2012	Fr	12:43 AM		SBTV-091612-16H	30	450.00			
18	WBZ NEWS		09/16/2012-09/20/2012		MTWT..S		30	5	200.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWT..S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	04:44 AM		SBTV-091512-14H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:44 AM		SBTV-091512-14H	30	200.00			
09/18/2012	Tu	04:37 AM		SBTV-091612-16H	30	200.00			
09/19/2012	We	04:44 AM		SBTV-091612-16H	30	200.00			
09/20/2012	Th	04:39 AM		SBTV-091612-16H	30	200.00			
19	WBZ NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:07 AM		SBTV-091612-15H	30	500.00			
09/18/2012	Tu	05:13 AM		SBTV-091512-14H	30	500.00			
09/19/2012	We	05:38 AM		SBTV-091612-16H	30	500.00			
09/20/2012	Th	05:10 AM		SBTV-091512-14H	30	500.00			
09/21/2012	Fr	05:39 AM		SBTV-091612-16H	30	500.00			
20	WBZ NEWS		09/17/2012-09/23/2012		M T W T F S S		30	7	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F S S		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:24 PM		SBTV-091512-14H	30	2,700.00			
09/18/2012	Tu	11:33 PM		SBTV-091512-14H	30	2,700.00			
09/19/2012	We	11:14 PM		SBTV-091612-16H	30	2,700.00			
09/20/2012	Th	11:32 PM		SBTV-091612-16H	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	11:13 PM		SBTV-091612-16H	30	2,700.00			
	09/22/2012	Sa	11:12 PM		SBTV-091612-16H	30	2,700.00			
	09/22/2012	Sa	11:33 PM		SBTV-091612-16H	30	2,700.00			
21	WBZ NEWS		09/22/2012-09/22/2012		. . . . . S .		30	1	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	06:46 AM		SBTV-091612-16H	30	495.00			
22	WBZ NEWS		09/22/2012-09/22/2012		. . . . . S .		30	1	485.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	07:10 AM		SBTV-091512-14H	30	485.00			
23	WHEEL OF FORTUNE		09/22/2012-09/22/2012		. . . . . S .		30	1	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	07:24 PM		SBTV-091612-16H	30	810.00			
24	JEOPARDY!		09/22/2012-09/22/2012		. . . . . S .		30	1	900.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:52 PM		SBTV-091512-14H	30	900.00			
25	THE INSIDER		09/22/2012-09/22/2012		.....S.		30	2	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa				30			450.00	Preempted
09/22/2012	Sa	11:50 PM	09/22/2012	SBTV-091512-14H	30	450.00	450.00		Makegood in 23:35:00-00:05:00
26	WBZ NEWS		09/22/2012-09/22/2012		.....S.		30	1	250.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	05:46 AM		SBTV-091512-14H	30	250.00			
27	WBZ NEWS		09/23/2012-09/23/2012		.....S		30	1	495.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S		1		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:24 AM		SBTV-091512-14H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	485.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		485.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	07:22 AM		SBTV-091512-14H	30	485.00				
29	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	765.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:55 AM		SBTV-091612-16H	30	765.00				
30	CBS SUNDAY MORNING	09/23/2012-09/23/2012	.....S	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	09:08 AM		SBTV-091512-14H	30	1,800.00				
31	SPORTS FINAL	09/23/2012-09/23/2012	.....S	30	2	1,170.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		1,170.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				30			1,170.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 12 of 21

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su	12:24 AM	09/23/2012	SBTV-091612-16H	30	1,170.00	1,170.00		Makegood in PATRIOTS 5TH QUART
32	SPORTS FINAL OT		09/23/2012-09/23/2012		. . . . . S		30	1	675.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su				30				Credit
33	TIM MCCARVER		09/23/2012-09/23/2012		. . . . . S		30	2	270.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su				30			270.00	Preempted
	09/23/2012	Su	01:19 AM	09/23/2012	SBTV-091612-16H	30	270.00	270.00		Makegood in 01:00:00-01:30:00
34	WBZ NEWS		09/23/2012-09/23/2012		. . . . . S		30	1	250.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su	05:37 AM		SBTV-091612-16H	30	250.00			
35	WBZ NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	720.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:12 AM		SBTV-091612-15H	30	720.00			
09/18/2012	Tu	06:21 AM		SBTV-091612-16H	30	720.00			
09/19/2012	We	06:12 AM		SBTV-091512-14H	30	720.00			
09/20/2012	Th	06:59 AM		SBTV-091612-16H	30	720.00			
09/21/2012	Fr	06:43 AM		SBTV-091512-14H	30	720.00			
36	THE EARLY SHOW		09/17/2012-09/21/2012		MTWTF..		30	5	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:14 AM		SBTV-091512-14H	30	500.00			
09/18/2012	Tu	07:30 AM		SBTV-091512-14H	30	500.00			
09/19/2012	We	08:13 AM		SBTV-091612-16H	30	500.00			
09/20/2012	Th	07:29 AM		SBTV-091512-14H	30	500.00			
09/21/2012	Fr	08:13 AM		SBTV-091612-16H	30	500.00			
37	RACHAEL RAY		09/17/2012-09/21/2012		MTWTF..		30	5	550.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:58 AM		SBTV-091612-15H	30	550.00			
09/18/2012	Tu	09:58 AM		SBTV-091512-14H	30	550.00			
09/19/2012	We	09:58 AM		SBTV-091512-14H	30	550.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	09:50 AM		SBTV-091612-16H	30	550.00			
	09/21/2012	Fr	09:44 AM		SBTV-091612-16H	30	550.00			
38	LET'S MAKE A DEAL		09/17/2012-09/21/2012		M T W T F . .		30	5	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	09:59 AM		SBTV-091512-14H	30	810.00			
	09/18/2012	Tu	10:58 AM		SBTV-091612-16H	30	810.00			
	09/19/2012	We	10:24 AM		SBTV-091612-16H	30	810.00			
	09/20/2012	Th	10:58 AM		SBTV-091512-14H	30	810.00			
	09/21/2012	Fr	10:26 AM		SBTV-091512-14H	30	810.00			
39	THE TALK		09/17/2012-09/21/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	02:29 PM		SBTV-091512-14H	30	550.00			
	09/18/2012	Tu	02:31 PM		SBTV-091612-16H	30	550.00			
	09/19/2012	We	02:28 PM		SBTV-091612-16H	30	550.00			
	09/20/2012	Th	02:30 PM		SBTV-091512-14H	30	550.00			
	09/21/2012	Fr	02:27 PM		SBTV-091512-14H	30	550.00			
40	DR. PHIL		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58217  
**Contract Dates:** 09/16/2012-09/23/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5015

**Invoice Num:** 1061-543423  
**Invoice Date:** 09/23/2012  
**Billing Cycle:** Weekly  
**Billing Period:** 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

**In Account With:** MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	03:25 PM		SBTV-091612-16H	30	600.00			
09/18/2012	Tu	03:21 PM		SBTV-091512-14H	30	600.00			
09/19/2012	We	03:50 PM		SBTV-091612-16H	30	600.00			
09/20/2012	Th	03:18 PM		SBTV-091612-16H	30	600.00			
09/21/2012	Fr	03:54 PM		SBTV-091512-14H	30	600.00			
41	DAVID LETTERMAN		09/17/2012-09/21/2012		MTWTF..		30	5	1,300.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:30 AM		SBTV-091612-16H	30	1,300.00			
09/18/2012	Tu	12:35 AM		SBTV-091512-14H	30	1,300.00			
09/19/2012	We	12:31 AM		SBTV-091512-14H	30	1,300.00			
09/20/2012	Th	11:44 PM		SBTV-091512-14H	30	1,300.00			
09/21/2012	Fr	11:47 PM		SBTV-091612-16H	30	1,300.00			
42	LATE LATE SHOW		09/17/2012-09/21/2012		MTWTF..		30	5	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:36 AM		SBTV-091612-16H	30	450.00			
09/18/2012	Tu	12:54 AM		SBTV-091612-16H	30	450.00			
09/19/2012	We	12:57 AM		SBTV-091612-16H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	01:34 AM		SBTV-091512-14H	30	450.00			
	09/21/2012	Fr	01:37 AM		SBTV-091512-14H	30	450.00			
43	WBZ NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:22 AM		SBTV-091512-14H	30	500.00			
	09/18/2012	Tu	05:43 AM		SBTV-091612-16H	30	500.00			
	09/19/2012	We	05:08 AM		SBTV-091512-14H	30	500.00			
	09/20/2012	Th	05:38 AM		SBTV-091612-16H	30	500.00			
	09/21/2012	Fr	05:14 AM		SBTV-091512-14H	30	500.00			
44	WBZ NEWS		09/17/2012-09/23/2012		M T W T F S S		30	8	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F S S		7		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	11:32 PM		SBTV-091612-16H	30	2,700.00			
	09/18/2012	Tu	11:12 PM		SBTV-091612-16H	30	2,700.00			
	09/19/2012	We	11:33 PM		SBTV-091512-14H	30	2,700.00			
	09/20/2012	Th	11:12 PM		SBTV-091612-16H	30	2,700.00			
	09/21/2012	Fr	11:34 PM		SBTV-091512-14H	30	2,700.00			
	09/22/2012	Sa	11:22 PM		SBTV-091512-14H	30	2,700.00			
	09/23/2012	Su				30			2,700.00	Preempted
	09/23/2012	Su	11:20 PM	09/23/2012	SBTV-091512-14H	30	2,700.00	2,700.00		Makegood in 23:08:34-23:42:41

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 17 of 21

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
45	NCIS	09/18/2012-09/18/2012	. T . . . . .	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T . . . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	07:58 PM		SBTV-091612-16H	30	12,000.00				
46	NCIS LOS ANGELES	09/18/2012-09/18/2012	. T . . . . .	30	2	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T . . . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu				30			12,000.00	Preempted	
09/18/2012	Tu	09:47 PM	09/18/2012	SBTV-091512-14H	30	12,000.00	12,000.00		Makegood in NCIS: LOS ANGELES	
47	PERSON OF INTEREST	09/20/2012-09/20/2012	. . . T . . .	30	2	9,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . T . . .		1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/20/2012	Th				30			9,000.00	Preempted	
09/20/2012	Th	10:48 PM	09/20/2012	SBTV-091512-14H	30	9,000.00	9,000.00		Makegood	
48	CRIMETIME	09/22/2012-09/22/2012	. . . . . S .	30	1	3,000.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 3,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	08:59 PM		SBTV-091612-16H	30	3,000.00			
49	48 HOURS MYSTERY	09/22/2012-09/22/2012	.....S.	30	1	5,000.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 5,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	10:31 PM		SBTV-091512-14H	30	5,000.00			
50	WBZ NEWS	09/22/2012-09/22/2012	.....S.	30	1	250.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 250.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	05:16 AM		SBTV-091612-16H	30	250.00			
51	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	495.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 495.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:54 AM		SBTV-091612-16H	30	495.00			
52	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	485.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..... S	1		485.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:38 AM		SBTV-091612-16H	30	485.00			
53	WBZ NEWS	09/23/2012-09/23/2012	..... S		30	1	765.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..... S	1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	08:10 AM		SBTV-091512-14H	30	765.00			
54	THE GOOD WIFE	09/23/2012-09/23/2012	..... S		30	1	9,000.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..... S	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30				Credit
55	THE MENTALIST	09/23/2012-09/23/2012	..... S		30	2	9,000.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..... S	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			9,000.00	Preempted
09/23/2012	Su	10:46 PM	09/23/2012	SBTV-091512-14H	30	9,000.00	9,000.00		Makegood

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
56	WBZ NEWS		09/20/2012-09/20/2012		... T ...		30	1	2,700.00	
FIXED										
Week Of			M T W T F S S		Spots Per Week		Rate			
09/17/2012-09/23/2012			... T ...		1		2,700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/20/2012	Th	11:23 PM		SBTV-091512-14H	30	2,700.00				
57	DAVID LETTERMAN		09/20/2012-09/20/2012		... T ...		30	1	1,300.00	
FIXED										
Week Of			M T W T F S S		Spots Per Week		Rate			
09/17/2012-09/23/2012			... T ...		1		1,300.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/20/2012	Th	12:12 AM		SBTV-091612-16H	30	1,300.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		174		203,670.00		30,550.50	173,119.50	35,590.00	35,590.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58217  
Contract Dates: 09/16/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 5015

Product Desc: BROWN/R/US SEN MA

Invoice Num: 1061-543423  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 21 of 21

PAY BY

10/23/2012  
Net 30 days

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WBZ-TV  
  
(617) 562-5022

Gross Billing	203,670.00
Trade Value	0.00
Agency Commission	30,550.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	173,119.50

Warranty - We warrant the above broadcasts were made according to the official station log.